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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

MAY 9 2012

CERTIFIED MAIL –RETURN RECEIPT

Mr. John Kieling, Program Manager
Hazardous Materials Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303

Subject: Carlsbad Field Office Monthly Assessment Schedule, May 2012

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Assessment Schedule for the month of May 2012. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant Hazardous Waste Permit, Part 2, *General Facility Conditions*, Section 2.3.2.2, *Observation of Audit*.

An electronic version of this documentation is included as a courtesy for use by the New Mexico Environment Department, but is not to be regarded as the formal submittal.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

If you have any questions or comments, please contact Mr. Randy Unger, Director, Office of Quality Assurance, at (575) 234-7065.

Sincerely,


Jose R. Franco
Manager, Carlsbad Field Office

Enclosure

cc: w/enclosure	
S. Holmes, NMED	*ED
T. Hall, NMED	ED
T. Kliphuis, NMED	ED
R. Maestas, NMED	ED
WIPP Operating Record	ED
CBFO QA File	
CBFO M&RC	

*ED denotes electronic distribution



Mr. John Kieling

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MAY 9 2012

bcc: w/enclosure

G. Basabilvazo, CBFO	* ED
J.R. Stroble, CBFO	ED
D. Gadbury, CBFO	ED
R. Unger, CBFO	ED
S. McCauslin, CBFO	ED
C. Fesmire, CBFO	ED
R. Farrell, CBFO	ED
E. Preciado, CBFO	ED
R. Kehrman, WTS	ED
M. Mager, CTAC	ED
W. Most, RES	ED
L. Pastorello, RES	ED

*ED denotes electronic distribution

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
May 2012**

ORGANIZATION/SCOPE		FY	O	N	D	J	F	M	A	M	J	J	A	S	FY	O	N	D	J	F	M	A	M	J	J	A	S	FY	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & COMMENTS									
		11	10	10	10	11	11	11	11	11	11	11	11	11	11	12	11	11	11	12	12	12	12	12	12	12	12	12	13	12	12	12	13	13	13	13	13	13	13	13	13	13	13							
TRANSPORTATION	TRUPACT III QA Surveillance at WIPP Site																																										S-12-07, B.J. Verret (TBD)							
	TRUPACT-III Mobile Loading Compliance Verification Audit										C																																							
	Visionary Solutions Transportation Surveillance (annual)								C																																				March 2013 (TBD)					
	Cast Transportation Surveillance (annual)				C																																								March 2013 (TBD)					
TRANSCOM	Transcom Surveillance (annual)																																													(TBD)				
WTS	Compliance to DOE O 226.1 - Implementation DOE Oversight Policy WTS - Audit (3yr.)																																															September 2012 (TBD)		
	Washington TRU Solutions CBFO Records Holding Facility Program (3yr)																																															P September 2013 (TBD)		
	WTS Action Request/Work Control Process Surveillance		C																																															
	WTS Centralized Procurement Surveillance (3yr)																																																March 2013 (TBD)	
	WTS Conduct of Operations (3yr)																																															November 2012 (TBD)		
	WTS (CFR Part 71) Subpart H Surveillance (3yr)																																															S-12-15, B.J. Verret April 3 - 5, 2012		
	WTS CMR Surveillance (3yr)																																															S-12-24, M. Littlefield September 18 - 20, 2012		
	WTS Commercial Grade Dedication Surveillance (3yr)																																															August 2014 (TBD)		
	WTS Confined Space/Hearing and Fall Protection Surveillance (3yr)																																																	S-13-XX, C. Castillo October 2 - 4, 2012
	WTS Dosimetry Program Surveillance (3yr)																																																January 2013 (TBD)	
	WTS Engineering Fire Protection/Emergency Response Surveillance (3yr)																																																January 2013 (TBD)	
	WTS Engineering Surveillance (DSA/Nuclear Safety) (3yr)																																																	August 2012 (TBD)
	WTS Graded Approach Surveillance (3yr)																																																	September 2012 (TBD)
	WTS Environmental Surveillance (NESHAP) (3yr)																																																	August 2014 (TBD)
WTS RCRA/Hazardous Material Transporter Surveillance (3yr)																																																	May 2013 (TBD)	

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ASSESSMENT SCHEDULE
May 2012**

ORGANIZATION/SCOPE	FY	O	N	D	J	F	M	A	J	J	A	S	FY	O	N	D	J	F	M	A	M	J	J	A	S	FY	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & COMMENTS		
	11	10	10	10	11	11	11	11	11	11	11	11	12	11	11	11	12	12	12	12	12	12	12	12	13	12	12	12	13	13	13	13	13	13	13	13	13	13			
WTS Environmental Surveillance (RCRA) (3yr)																																								May 2013 (TBD)	
WTS Environmental Surveillance (meteorology) (3yr)																																								S-12-18, N. Frank July 10 - 12, 2012	
WTS Environmental Surveillance (SDW) (3yr)																																								S-12-19, C. Castillo May 8 - 10, 2012	
WTS Ground Control Surveillance (annual)			C																																					December 2012 (TBD)	
WTS Hazardous Transportation Vendors Surveillance (3yr)																																								May 2013 (TBD)	
WTS ISH Program Surveillance (annual)																																								August 2012 (TBD)	
WTS Maintenance Surveillance (annual)																																								S-12-03 N. Frank TBD	
WTS Mine Ventilation Surveillance (3yr)																																								S-12-17, G. Knox April 17 - 19, 2012	
WTS Monitoring Programs Audit (biota/land management/Delaware Basin (including DP831)/Groundwater/VOC H2 CH4) (annual)																																								A-12-21, P.Y. Martinez July 17 - 19, 2012	
WTS Monitoring Programs Surveillance (Seismic) (3yr)																																								June 2013 (TBD)	
WTS Monitoring Programs Surveillance (Subsidence) (3yr)																																								December 2014 (TBD)	
WTS QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual)																																								A-12-18, N. Frank April 10 - 12, 2012	
WTS QAPD Implementation Audit, Criteria (NQA-1) 10 thru 18 (annual)			C																																					October 2012 (TBD)	
WTS RADCON Program Surveillance (3yr)																																								August 2012 (TBD)	
WTS Records Processes Audit (annual)																																								A-12-17, G. Knox April 3 - 5, 2012	
WTS Records Processes Follow-Up Surveillance																																									
WTS Safety Surveillance (Electrical Safety) (3yr)				C																																				December 2013 (TBD)	
WTS Safety Surveillance (HAZCOM) (3yr)																																								S-12-11, T. Bowden July 17 - 19, 2012	
WTS Safety Surveillance (Job Hazard Analysis) (3yr)				C																																				December 2013 (TBD)	
WTS Safety Surveillance (Mining) (3yr)																																								October 2014 (TBD)	
WTS Standard Waste Box Surveillance																																									

